STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION DBE • COMMITMENT DES-OE-0102.10D (REV 12/2014)

ADA Notice



CONTRACT NO:					File of the second		
11-409804							
BID AMOUNT: \$1,668,297.83							
BID OPENING DATE: 06/29/2016							
BIDDER'S NAME: PAL GENERAL	LENGINEERING	i. INC.					
DBE GOAL FROM CONT		, 11101					
14% DBE PRIME CONTRACT	OR CERTIFICATION ¹ .	TOTAL NUMBER OF AL	I CURCOUTRACTO (DRF 4	NON DED	TOTAL VALUE OF ALL SUB	CONTRACTO	(DDF & NON DDF)
N/A	OR CERTIFICATION .	6	L SUBCONTRACTS (DBE &	NON-DBE)	\$534,524.00		(DBE & NON-DBE)
BID ITEM NO.	SERVICES TO BE S	ND DESCRIPTION OF BUBCONTRACTED OR D BE PROVIDED ²	WORK CATEGORY CODES ³	opened.	NAME OF DBEs st be certified on the date bids include Caltrans' certification r s, and phone number. Show 2 lower tier subcontractors)	no., DBE	AMOUNT (\$)
#68#69#70#72#73 #74#18#19	FENCING / GUAR / END ANCHOR &	RDRAIL & TERMINAL SYST	TEMS C8000		E FENCE AND RAIL C 2637 RAMONA CA 92066	COMPANY	\$71,151.00
#1	LEAD PLAN		C8851	APPIAN 5780 OLIN DBE # 383	N UDBE IDA ROAD EL SOBRANTE C.	A 94803	\$1,900.00
#2#3	CONSTRUCTION AND 96 % PORTI	AREA SIGNS / ON OF TRAFFIC C	TRL C1200 / C1201	MANEI 47423 RAI	RI TRAFFIC CONTRO		\$154,780.00
#4#76#77#78 #80(PORTION)		S / CHANNELIZERS	C6301	PAYCO	78 O SPECIALTIES		\$11,065.00
#80(I OKITOK)				120 NORT DBE # 102	H SECOND AVENUE, CHULA	A VISTA CA 9	
			written confirmation from			\$	\$238,896.00
shown for the specific at	ng that it will be participal amount agreed to. Her DBE subcontractors a Do Cont Code § 4100 et se	and items of work must			Total Claimed Participation	1	14.32 %
performed by DBEs, in		by its own forces.	ow all work to be	DBEs she 26.53).	er acknowledges that it i own on this form to meet		
	odes from the California	Unified Certification Pro	ogram database.	Sig	gnature of Bidder	7	
					/29/2016 te		538-7100
							Code) Tel. No.
				1 200	ARLA JAHSHAN		
				Pe	ISON TO CONTACT	(Mease	Type or Print)

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

07-01-16 A11:26 RCVD

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

Contract ho.:				-
11-409804 Name of DBE business;				
PAYCO SPECIAL	TIES			
Name of DBE representati				
DBE certification number:				
	NGINEERING, INC.	*		
Name of prime contractor	different from the bidder:			
MARLA JAHSHA	bidder of prime confractor:			
Date: 06/29/2016				
Bid item number	item of work and description of services to be subcan	tracted or materials to be provided ¹	Amount (5)	
#4#76#77#78	PVMT MARKERS / CHANNELIZER	S	\$11,065.00	~
#80(PORTION)	/ 8.36 % PORTION OF #80 MOBILIZ			
f 100% of an item is not to	be performed or furnished by the DRE, describe the exact			
partice of the item to be per	formed or furnished.	Total	\$11,065.00	fundament
		As an authorized representative of enterprise, i confirm that my busine prime contractor shows above rega the bidder is awarded the contract, contractual agreement with the bidd the type and dollar amount of work form.	ds was contacted by the rating the contract who my business will enter the or prime contractor shown on the DBE Con	e bidder or vn above. It into a to porform mmilment
		I centify under penulty and against the	t the foregoing is true a	ind correct.
		Signature of BiBPs stuthorized to		
		Printed name of DBE's authorize	ad representative:	THE STATE
		ESTIMATOR Title of DBPs authorized repres	ontative:	
		06/30/2016		

ADA Notice Managament Unit at (D16) 445-1255, YTY 7H, or with to fiscords and Forms Managament, 1120 N Street, MS-49, Secremente, CA 55814.

Contract No. 11-409804

6194221404



Payco Specialties, Inc. A WOMAN OWNED BUSINESS Highway - Airport - Parking Lot - Signage - Striping - Marking & Removals

SBE #8504 - DBE / WBE #102 - LABORERS LOCAL UNION #1184 - LICENSE #298637 C-32 CA DIR REGISTRATION #1000003515

BID PROPOSAL FEDERAL

Project Des	cription: 11-409804 RT 78 VARIOUS LOC. (SD CO.) (14%	DBE)	Bid I	Date:	(6/29/2016 .
Contract Time		N/A	4	Adder	idume Noted:		YES /
Item No.	ttem Description	Estimated Quantity	Unit of Measure		Unit Price		Item Total
						\$	
4	CHANNELIZER (SURFACE MOUNTED) (3 LOC)	37.00	EA	\$	70.00	5	2,590.00
76	THERMO PVMT MARKING (WET VIZ) (ARROWS)	75.00	SF	\$	35.00	\$	2,625.00
77	PVMT MARKER (NON-REFL)	24.00	EA	\$	25.00	\$, 600.00
78	PVMT MARKER (RETROREFL)	5.00	EA	\$	50.00	5	250.00
80	MOBILIZATION (PORTION)	1.00	LS	\$	5,000.00	\$	5,000.00
						\$	-
						S	
NOTE!	ALL TEMP. (CHANNELIZERS) TO BE INSTALLED IN					\$	-
	1 (ONE) SHIFT OF WORK!					\$	
	ALL PERM. WORK TO BE INSTALLED IN 1 (ONE)					\$	-
	SHIFT OF WORK I				15500	\$	
						\$	
				_		5	
						\$	
						\$	
				_		5	
				1		\$	
				_		\$	
				1	-	\$	
						\$	

STIPULATIONS:

RECIPIENT IS RESPONSIBLE FOR ALL STIPULATIONS NOTED HEREON AND BELOW

- ANY badging, security checks, railroad classes, project required safety training will be billed at T&M to contractor
- * A signed Purchase Order or Subcontract is required prior to any work associated with this Proposal.
- * This Proposal is based on an 8 hour shift per workday, any overtime (premium time) will be paid by the Prime Contractor.
- * This Proposal is valid for 30 days after the bid date.
- * If accepted, this Proposal will be incorporated as an Exhibit to the Contract or Purchase Order.
- * A minimum of 15 working days schedule notice is required AFTER ALL PAPERWORK IS COMPLETED.
- * Bond cost to be paid by Prime Contractor.
- * Cancelation charge for any shift of work called off within 12 hours of show-up time is \$2,500.00
- * Industry standard insurance available up to \$6,000,000.00 LIMIT. Railroad insurance EXCLUDED
- * A Mobilization / Move-In Is any work accomplished through consecutive shifts. Unavailable work and all extra-work will be charged additional mobilizations upon completion.

 * Payments are net 30 days. Retention is to be paid 30 days from Payco's completion of work.

EXCLUSIONS:

INCLUSIONS:	NS - PERMITS - L.D.S - I	KEMOVALS - SWEEPING - STATIONING	3 - TEMP, DELM, - ORMA	GE
# of Working Days to Complete our Work:	2	# of Move-in's Allotted: 2	Add'i Move-in's: \$	1,600.00
BID AMOUNT:	\$ 11.065.00	ESTIMATOR: BILL TAYLOR		

120 North Second Avenue, Chula Vista, CA 91910-1127 Phone (619) 422-9204 / Fax (619) 427-1620

06/30/2016 09:14 #123 P.002/003

07-01-16A11:26 RCVD

DBE CONFIRMA DEG-05-0102.13 (NEW 0				
Centract no.: 11-409804				
Name of DEE buildings: IN-LINE FENCE	AND RAILING CO. INC.			
Name of DBE representati				
DBE cardification number:	39	***************************************		
Name of bloder:	NGINEERING, INC.			
Name of representative of	bidder or prime contractor:			
MARLA JAHSHA Date: 06/29/2016	N			
Date: 00/27/2010				
8ld Item number	Hern of work and description of services to be subpon-	tracted or materials to be provided 1	Almount (8)	
#68#69#70#72#73 #74#18#19	FENCING / GUARDRAIL / END ANCHO	DR & TERMINAL SYSTEM	The second secon	
f 100% of an Item to hal to portion of the Item to be per	be performed or fushished by the DBE, describe the exect	Total	\$71,151.00	
		As an authorized representative of a enterprise, I confirm that my business prime contractor aroun above regard the bidder is everated the contract, an contractual egreenegat with the bidder the type and dollar amount of work at form. I certify under panetty of angury that the prime of DBE's authorized representation of DBE's authorized representation.	confiled disacventaged business was confected by the bidder or ling the contract aheurs above. If y business will enter this a re prime contractor to perform hown on the DBE Convolument of the physical structure and correct.	

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6/29/2016 9:57 AM



PROPOSAL

To:

ESTIMÁTING

Signatory Local 89 P. O. Box 2637 Ramona, Ca. 92066 C-13 & G-61 LICENSE #769618 (780) 789-0282 FX 789-1916

www.lniinerail.com

DIR # 1000002605
DBE CERTIFICATION #337
E-MAIL: gary@inlinerall.com
MEMBER SAN DIEGO AGC

PROJECT:	CAL-TRANS 11-409804 DESCRIPTION	QTY		BID DATE UNIT PRICE	: 6/29/16 TOTAL	DETAIL
and the special sections		The second second		_		
68	8' CHAIN LINK GATE (TYPE OL-8)		EA		\$ 2,704.00	-
89	GUARD RAILING DELINEATOR		EA	36		1 1
70	MIDWEST GUARDRAIL SYSTEM		L.F.	53.5	made and The Table of the Table	
72	END ANCHOR ASSEMBLY (TYPE SFT)		EA	2303	CONTRACTOR AND ADDRESS OF THE PARTY OF THE P	
73	ALTERNATIVE IN-LINE TERMINAL SYSTEM		EA	6570	Purpopular and Publishers and Publis	
74	ALTERNATIVE FLARED TERMINAL SYSTEM	1	EA	5770	\$ 5,770.00	
18	. TREATED WOOD WASTE	14100	LBS	0.3	\$ 4,230.00	
19	REMOVE GUARDRAIL	580	L.F.	6.5	\$ 3,770.00	
					\$	
					\$ -	
					\$ -	1
		1			\$.	1
					\$ -	
					\$ -	
					\$ -	-
		1			\$ -	
M	includes:Field measuring,febrication,inetaliation		-	Total:	\$ 71,151.00	-

* Excludes: Traffic control, bonding, permits, eurvey, blocking, backing, panic hrdw, Firdwr boxes, signage personal guarantes, engineering, painting, special inspections, demo, wall surfacing, pot holes, clear and grubpatching, underground location, spolis removal, grounding, detailing, scaffolding, mow curbs, dry pack, electrical if rock or hand dig is encountered extra charges will apply.

(Doing business until He comes)

Proposal good for 30 days after bld.& must be an attachment to contract

Acceptance: The above specifications and conditions stated are satisfactory and are hereby accepted. Furthermore I understand that this agreement is subject to the given law California code of civil procedure sect 3097,3098,3111.

Date of signature	Buyer sign	Print name	

07-01-16 A11:27 RCVD

STATE OF CALIFORNIA DEE CONFIRMA DES-0E-0102.13 (NEW 05			
Contract no.:			
11-409804			
Name of DEE business: APPIAN UDBE			
Name of DBE representative	THOMAS KOPREK		
OBE certification number: 38334	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	74-57-50-450-450-450-450-450-450-450-450-450-	
Name of bidder: PAL GENERAL E. Name of prime contractor if	NGINEERING, INC.		
Name of representative of the MARLA JAHSHA			
Date: 06/29/2016			
Bid item number	Item of work and description of services to be subcost	tracted or materials to be provided 1	Amount (8)
#1	LEAD COMPLIANCE PLAN		\$1,900.00
If 100% of an item is not to portion of the item to be per	be performed or furnished by the DBE, describe the exact	Total	\$1,900.00
portanes or ever signs are too pro-	MATTERIOL OR TOPINSTICAL	As an authorized representative of enterprise, i confirm that my bushes prime contractor shown above regathe bidder is everated the contract, confractual agreement with the biddithe type and dollar amount of work form. I contify under penalty of parjury that Signature of DBPs authorized in Printed name of DBPs authorized in Title of DBPs authorized representations.	a certified districtioning of business as was contacted by the blader or reting the contract shown above. If my business will enter into a ler or prime contracter to perform shown on the DBE commitment the foregoing is true and correct. OPREM.
		06/30/2016 Date:	

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Business License Number 024765

5780 Olinda Road El Sobrante, CA 94803

APPIAN UDBE SWPPP

Storm Water Pollution Prevention Plans Water Pollution Control Programs Lead Compliance Plans

Certified DBE, WBE, MBE & SBE:

BART - No. 38334 DIR # 1000005242

> Phone: (510) 854-9402 Fax: (510) 256-0103

> > Monday, June 27, 2016

ATTN: Estimator

RE: Contract:

Caltrans - 11-409804

Pave gore areas, construct pullouts and concrete barrier.

Bid Date:

June 29, 2016

Please find below the APPIAN SWPPP quote for the referenced project.

Item #	Item Code	<u>Items bid individually</u>	Bid Price
1	070030	Lead Compliance Plan*	\$1,900.00

^{*} Plan preparation only. Awareness Training, Monitoring or Sampling & Analysis not included.

Good luck.

Thomas Koprek

Th_ Kprch

Estimator

(510) 854-9402

07-01-16 A11:27 RCVD

IC CONTROL		
in.		
in.		
NGINEERING, INC. If different from the bidger:		
blidder or prime contractor.		
tern of work and description of services to be subcon	thrucked or meterials to be provided !	Amount
CONSTRUCTION AREA SIGNS / -	- 20 500 00	154,780.00
AND 96 % PORTION OF TRAFFIC CT		
he performed or furnished by the DBE, describe the exact.	Total	\$154,780.00
	As an authorized representative of critorprise. I confirm that my busin-prime continetor shown above registe bidder in swarded the contract, commented agreement with the bids the type and dollar amount of work force. I certify under pensity of perjuny the Signature of DBC's sushorized in Office authorized.	a certified disadvantaged business the was contacted by the bidder or ording the contract shown above, if my business will enter into a few or prime contractor to perform shown on the DBE Commitment
	If different from the bidger: Biddur or prime contractor. N term of wark and description of services to be subcor CONSTRUCTION AREA SIGNS /	term of work and description of services to be subcontracted or meterials to be provided ! CONSTRUCTION AREA SIGNS / - 20,500.00 AND 96 % PORTION OF TRAFFIC CTRL - 134,280.00 be performed or furnished by the DBE, describe the exact formal or furnished. As an authorized representative of criticaptive, I confirm that my busite prime contractor shown above regime bidder is availed the operand of very form. I certify under pensity of perjuny the Signature of DBEs authorized.

ADA NOCICE For individuals with someony dissibilities, this document is evoluple in electron formation. For almost see format interresión, contact the Porces Management Unit at (in sp. 445-1220, TTV 711, or write to Records and Format Management, 1120 M Steed, MID-60, Secretarionia, CA 95614

MANERI TRAFFIC CONTROL

CONTRACTOR LICENSE # 892008

SMALL BUSINESS CERTIFIED (OSDS REF # 53767)

DBE CERTIFIED (FIRM #38078)

DIR # 1000011349

UNION SIGNATORY



SIGN AND TRAFFIC QUOTE

PROJECT: 11-409804 BID DATE: 6/29/16 TO: PLANHOLDER ATTN: ESTIMATOR

PLEASE NOTE-CURRENT SCHEDULING FOR CONSTRUCTION AREA SIGNS IS 3 WEEKS ADVANCE NOTICE-CONTRACTOR MUST SEND REQUEST VIA EMAIL/FAX UNTIL FURTHER NOTICE

TO ESTIMATOR:

CONSTRUCTION AREA SIGNS: (ITEM #2)

ITEM #2 \$20,500.00 WITH USE OF MTC FOR 100% OF ITEM #3

(ITEM #2 PRICE INCLUDES 2 TYPE II FUNDING SIGNS & TRAFFIC HANDLING SIGNS)

CONSTRUCTION AREA SIGNS: (ITEM #2)

ITEM #2 \$24,915.00 WITHOUT USE OF MTC FOR 100% OF ITEM #3

(ITEM #2 PRICE INCLUDES 2 TYPE II FUNDING SIGNS & TRAFFIC HANDLING SIGNS)

ADDITIONAL ITEMS:

ITEM #4- \$44.00 EA

ITEM #6- \$790.00 EA PER MONTH (\$75.00 DELIVERY FEE & \$75.00 PICK-

UP FEE APPLIES)

ITEM #8- \$195.00 EA

TRAFFIC CONTROL: (ITEM #3)

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)-\$1,490.00 PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.

IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL (760) 535-7881. THANK YOU FOR YOUR TIME AND CONSIDERATION.

SINCERELY.

Johnny Maneri

NOTE: CONSTRUCTION AREA SIGNS ESTIMATE INCLUDES DELIVERY, INSTALLATION, AND REMOVAL. THE PRICE DOES NOT INCLUDE MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. ALL SIGNS BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL UPON COMPLETION OF THE JOB. FUNDING SIGNS ARE \$850.00, UNLESS NOTED IN THIS BID. MANERI TRAFFIC CONTROL EXCLUDES THE COVERING OF THE G84 SIGN. MANERI TRAFFIC CONTROL EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS. SCHEDULING FOR SIGNS MUST IN WRITING SENT BY FAX/EMAIL.

ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBLITY. IF CONTRACTOR REQUIRES A BOND, A SURETY RATE OF 3% OF THE BOND AMOUNT, PLUS A SBA FEE OF .75% OF THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT. ALL MATERIALS WILL REMAIN THE PROPERTY OF MANERI TRAFFIC CONTROL ANY ITEM SOLD IS SUBJECT TO ADDITIONAL SALES TAX.

MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.

IF PRIME CONTRATOR CHOOSES TO ACCEPT THIS QUOTE: THIS FULL QUOTE MUST BE ATTACHED TO SUBCONTRACT PURCHASE ORDER.

47423 RAINBOW CANYON TEMECULA, CA 92592 OFFICE: 951-695-5104 FAX: 951-695-5105